

1 BILL NO. R-81-04-23

2 RESOLUTION NO. R-

37-81.

3  
4 A RESOLUTION authorizing payment to  
5 Glenbrook Dodge, Inc. for replacement  
6 car.

7 Whereas, (1) various city vehicles are being replaced;  
8 and (2) insurance monies in reimbursement for such replacement  
9 have been received and receipted by the City Controller in the  
10 amount of \$6,775.76.

11 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 SECTION 1. That the City Controller is hereby author-  
14 ized to pay the amount of \$6,775.76 to Glenbrook Dodge, Inc.  
15 for a replacement vehicle.

16 SECTION 2. That this Resolution shall be in full  
17 force and effect from and after its passage and approval by  
18 the Mayor.

19  
20   
COUNCILMAN

21  
22 APPROVED AS TO FORM AND  
23 LEGALITY APRIL 24, 1981.

24   
25 BRUCE O. BOXBERGER, CITY ATTORNEY

26  
27  
28 AUDITOR'S OFFICE  
29 FILED  
30 MAY 28 1981

31   
32 ALLEN COUNTY

Read the first time in full and on motion by Stier, seconded by GiaQuinta and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on 4-28-81, the 4th day of April, 1981, at 5:00 o'clock P.M., E.S.T.

DATE: 4-28-81

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-12-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. B-37-81 on the 12th day of May, 1981.

ATTEST:  
Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)  
John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of May, 1981, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 22nd day of May, 1981, at the hour of 3 o'clock P.M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. R-81-04-33

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN  
ORDINANCE authorizing payment to Glenbrook Dodge, Inc. for replacement  
car

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

VIVIAN G. SCHMIDT, CHAIRMAN

*Vivian G. Schmidt*

JAMES S. STIER, VICE CHAIRMAN

*James S. Stier*

MARK E. GIAQUINTA

*Mark E. Giaquinta*

PAUL M. BURNS

*Paul M. Burns*

ROY J. SCHOMBURG

*Roy J. Schomburg*

5-12-81  
DATE 5-12-81 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

Date 4/22/81

TO THE CITY CONTROLLER:

The Police Department - Controller Office  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 6775.76 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer This \$6775.76 to be paid to Glenbrook Dodge  
for one replacement police car. The above sum represents insurance  
indemnities received on police cars which became total losses by  
virtue of collision.

\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Controller - Police Department

SYNOPSIS OF ORDINANCE A resolution authorizing the payment of \$6775.76 to Glenbrook Dodge for the purchase of a replacement car from the insurance monies account. This represents indemnities received from insurance companies for police cars which were total losses. This also represents payment for one of the police cars recently delivered.

EFFECT OF PASSAGE Allows the use of insurance monies received on total losses by collision on police cars to purchase a new police car.

EFFECT OF NON-PASSAGE Could not use insurance monies for purpose intended and would have to use other funds to pay for this police car.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$6775.76

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: 4/22/81